0.00

2- deburr and break all sharp edges except otherwise noted

Memo

1-Machine per folio FB150

DWG REV: N/C FOLIO REV: NIC

110

HAAS CNC vertical machine #1

HAAS 1

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORN	AANCE / UPI	DATE			* • •
			ů.								QA Closed:	Date:	
Work Orde	, ė.					DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS	
WOIK OIG	-					Rework	7		Skid-tube	Crosstube]	Water Jet	Engineering
Part N	No.					Scrap	1	3	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	-		"			Use-as-is	1		oforming	Finishing	4	re/Packaging	Other
NCR I	No.			····		Work Order Update]		Large Fab	Composite]	Supplier	
Root	I				Descri	tion of work order update		Initial	Act	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ct	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling	Ш												
Operator													
Material	Ш												
Setup	Щ												
Other	Ш												
Process	Ш												
Supplier	Ш			1 1	*								
Training	Ш												
Unapproved			<u> </u>										<u> </u>
							AUI	LT CATE	GORY				
Landi	_	1			_	General		٦			ı		1
	-	Bending				Bend	<u> </u>	Grain		-	Ovalized		Pressure/Forced
	\vdash	Centre N	ot Conce	ntric to (^{D/S} -	BOM/Route	<u> </u>	Hardwa			Over/Under		Temperature/Cure
		Cracks			<u> </u>	Broken/Damaged	\vdash	⊣ `	on incomplete		Part Incorre		Weld
	—	Crushed/	Crimped		ļ	Burrs	<u> </u>		ions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs			<u> </u>	Contamination	-	Mainte			Part Moved		
		Heat Trea			\vdash	Countersink	\vdash	Mislabe		<u> </u>	Positioned \		1
	-	Inspectio		Tube	<u> </u>	Cut Too Short	-	Misread	I	L	Power Loss/	Surge	Other
1	1	Ripples in	n Bend		1	Drill Holes	1	Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

Work Ord September-23-				*107	7339*					p. vp	Page 2
Item ID: Revision ID: Item Name: Start Date:	646.3015 Blade 9/23/13	Start Qty: 6.00	*6*	Accept	*N900 Cust Item I		100)* s	Setup Star	I W	S1* S2*
Required Date Reference:	e: 9/23/13	Req'd Qty: 6.00	*6*		Customer:		_	T	Run Stai	rt .l. B. B	— 4 da
Approvals:	Process P	lan:	Date:	Tooling: SPC (Y/N):		ate:		r	Sto	I <i>N</i>	R1* R2*
Sequence ID/ Work Center 120 *120* QC Quality Control	ID	Operation Description QC2- Inspect parts off n Memo	nachine FAI/FAIB	Set Up/ Run Hours 0.00	Tool ID 13-10	Tool#	Plan Code	Accept Qty Z(Reject Qty	Reject Number	Insp. Stamp
*130 *130*		QC8- Inspect parts - sec	ond check	0.00	X 13-10	o-3		21	P		

140

Outsource process - Heat Treat

0.00

140 Outsource1

Quality Control

Memo

0.00

Outsource process - Heat Treat

HEAT TREAT AS PER DWG, SEE NOTE #3

ISSUE P/O: 21635

CX 13//0/072/

									DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-C	ONFOR	MANCE / UP	DATE			•
									QA Closed:	Date:	
Work Orde	er:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part N	lo.				Rework Scrap Use-as-is Work Order Update	Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Act	tion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved											
					F	AULT CATE	GORY				
Landi	ng Gear				General						-
	Cracks	ot Conce		o/s	Bend BOM/Route Broken/Damaged Burrs	—	re ion Incomplete ions Incomplete/	Linclear	Ovalized Over/Under Part Incorre Part Lost/M	ct	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	Cuffs Heat Tre	at			Contamination Countersink	Mainte Mislabe	enance eled	Official	Part Moved Positioned V	Vrong	-
	Inspection Ripples in	-	Tube	<u> </u>	Cut Too Short Drill Holes	Misread	i		Power Loss/	Surge	Other
	Ikibbies ii	n pena		- 1	Intili Loiez	I louset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord September-23-1				*107	7339*					Pag	je 3
Item ID: Revision ID: Item Name: Start Date: Required Date	646.3015 Blade 9/23/13 : 9/23/13	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*	Accept	*N900040 Cust Item ID: Customer:	0100)*	Setup	Start Stop	*NS1* *NS2*	
Approvals:		lan:	Date:	Tooling: SPC (Y/N):	Date:			Run	Start	*NR1 [*]	t t
Sequence ID/ Work Center I 150 *150* Packaging Packaging	ID.	Operation Description Receive & Inspect for Di	amage & Mat'l Certs	Set Up/ Run Hours 0.00	Tool ID Tool	# Plan Code	Accep Qty	ot Re Qt		Reject Insp. Number Stamp	(21)
155 *155* QC Quality Control		QC5- Inspect part compl Memo	leteness to step on W/O	0.00			٦/			MM	13.11.0
*160 *160* SprayPaint Spray Painting		Spray Painting per QS10 Memo PRIME AS	05 4.2 PER DWG, SEE NOTE #	0.00 0.00 4			21		Ø	<i>_</i>	12-7

PRIMER BATCH: 127401

		1										DQA:	Da	ate: ˌ	
NCR: Y	⁄es	/ No				WORK ORDER NON-O	100	VFORM	MANCE / UP	DATE		QA Closed:	Da	ate:	•
						DISPOSITION			:	AGAINST D					
Work Orde Part N NCR N	- No					Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Rec/Stor	Water Jet d. Eng. Coor. e/Packaging Supplier		Engineering Quality Other
Root					1	iption of work order update	1	Initial		tion		Sign &			
Cause	\dashv	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	4	Date	Verification	n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved								T.CATE	CODY						
Landi						General	AUI	LT CATE	GURY		—				
Landi		ear Bending Centre No Cracks Crushed/		ntric to	o/s	Bend BOM/Route Broken/Damaged Burrs		- } `	re ion Incomplete ions Incomplete/	Unclear		Ovalized Over/Under Part Incorred Part Lost/Mi	ct		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	П	Cuffs				Contamination		Mainte	nance			Part Moved			•

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord September-23-1				*107	7339*		100 M M 2001 A 2001			p 1	Page 4
Item ID: Revision ID: Item Name:	646.3015 Blade			Accept	*N900	040	100)* s	etup Start Stop	171	S1* S2*
Start Date: Required Date Reference:	9/23/13 :: 9/23/13	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*		Cust Item II Customer:	D:					
Approvals:		an:	Date:	Tooling: SPC (Y/N):		nte:		R	tun Start	, IVI	R1* R2*
Sequence ID/ Work Center I	ID	Operation Description QC14- Inspect Spray Pai	nt	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 QC Quality Control		Memo		0.00				21_			<u> M/W/ 1</u> 5 12 07
*180 *180* Packaging Packaging		Identify as per dwg & St Memo ***IDENTI	(Finishi	1te 0.00 3) 0.00 PP-120 BY STAMPING P	# AND REV***			21			Mal 13.12.09
190 *190* QC		QC21- Final Inspection Memo	- Work Order Release	0.00					13,	112/1	o A
Quality Control										BON TO	b

		1									DQA:	Date:	<u> </u>
NCR: Y	es ,	/ No				WORK ORDER NON-C	O	NFORM	/IANCE / UP	PDATE			•
											QA Closed:	Date:	
Work Orde	or.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
WOIK OIGE	*'· —	<u> </u>				Rework	1		Skid-tube	Crosstube	1	Water Jet	Engineering
Part N	No.					Scrap	1 1		Machining	Small Fab	l Pro	d. Eng. Coor.	Quality
	_	-				Use-as-is	1		noforming	Finishing	4	re/Packaging	Other
NCR N	No					Work Order Update	1		Large Fab	Composite		Supplier	
			,										
Root					i	ption of work order update	1	nitial		ction	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	cription	Date	Verification	QC Inspector
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Unapproved													
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	-	Bending			<u> </u>	Bend		Grain		<u> </u>	Ovalized	_	Pressure/Forced
	Щ	Centre No	ot Conce	ntric to	o/s	BOM/Route	_	Hardwa	re	_	Over/Under	tolerance	Temperature/Cure
	Щ	cracks				Broken/Damaged	L	Inspecti	on Incomplete		Part Incorre	ct	Weld
	-	rushed/	Crimped			Burrs	\perp	Instruct	ions Incomplete	/Unclear	Part Lost/M	issing	■Wrong Stock Pulled
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	\bigsqcup^{F}	leat Trea	it			Countersink	L	Mislabe	led	<u></u>	Positioned \	Vrong	_
		nspectio	n Strip in	Tube		Cut Too Short	1 .	Misread	1		Power Loss/	Surge	Other

Offset

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

, September-23-13 11:48:24 AM

Page 1

Work Order ID:

107339

Parent Item:

646.3015

Parent Item Name:

Blade

Start Date: 9/23/13

Required Date: 9/23/13

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP REV:A NEW ISSUE 12/11/09 JFS VERIFY BY: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MSTEEL-A2- B0.500X1.250 AISI A2 TOOL STEEL BA	.R, 0.500 X 1.250	Purchased	No			100	f	187.4550	0.549	3.4673682		·	

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												DQA:	Da	ite:	
NCR: Y	/es	/ No				WORK ORDER NON- 0	O	NFOR	MANCE / UP	DATE		·			•
												QA Closed:	Da	te:	
Work Orde	er:					DISPOSITION				AGAINST	DE	PARTMENT	PROCESS		,
Part N	-					Rework Scrap Use-as-is		l	Skid-tube Machining noforming	Crosstube Small Fab Finishing	-	₹	Water Jet d. Eng. Coor. re/Packaging		Engineering Quality Other
NCR N	۷o.					Work Order Update]		Large Fab	Composite	_		Supplier		
Root	Ĭ				Descri	ption of work order update	П	nitial	Ad	ction		Sign &			·
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	cription		Date	Verificatio	n	QC Inspector
Doc/Data															
Equip/Tooling															
Operator															
Material															
Setup															
Other															
Process	Ш		İ												
Supplier		-					l								
Training															
Unapproved															
						F	AUL	T CATE	GORY						
Landi	ng (Gear				General		_				_			_
		Bending				Bend		Grain				Ovalized			Pressure/Forced
		Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa	ire			Over/Under	tolerance		Temperature/Cure
		Cracks				Broken/Damaged	$ \Gamma $	Inspect	ion Incomplete			Part Incorred	ct		Weld

Instructions Incomplete/Unclear

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Part Moved

Wrong Stock Pulled

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Crushed/Crimped

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Burrs

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

DART AEROSPACE LTD	Work Order:	107339
Description: Lower cutter assembly	Part Number:	146.3015
Inspection Dwg: 646.3000 Rev: N/C		Page 1 of 1

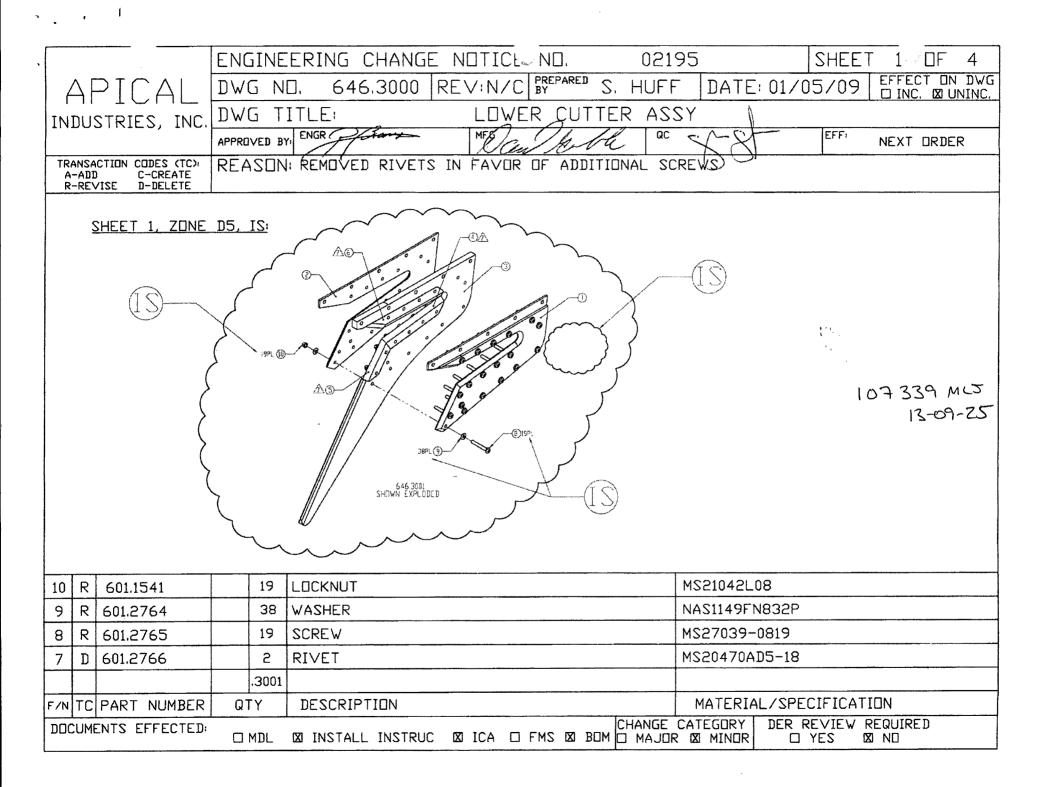
FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.375	4/005	.378			5108	Ven
.325 ¥ 30°	t/-005 X+/5	.325 x30	° /		Height	6augl
<u>.</u> 94	t/010	<i>1</i> 938	/		SLOS	Vers
.240	1/002	0242	/		Height	gauge
R.175	1/005	.242 .125 45°	1		Rad	gaugl
45°	t/5°	450	/		Protracy	or
.690	1/002	.692			Hereld	gauge
1.250	1/002	1.250			5108	Veen
4.684	1/- 2005	4.685	_/_		SL08 SL08	vein
6.45	t/010 t/5	6.450 28°	_//		Height	gaugl
28°	t/5°	28°			Protrac	a- •
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						·
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Measured by:	Audited by:	Preliminary Approval:	
Date: 13-10	Date: 3-10-0	? Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

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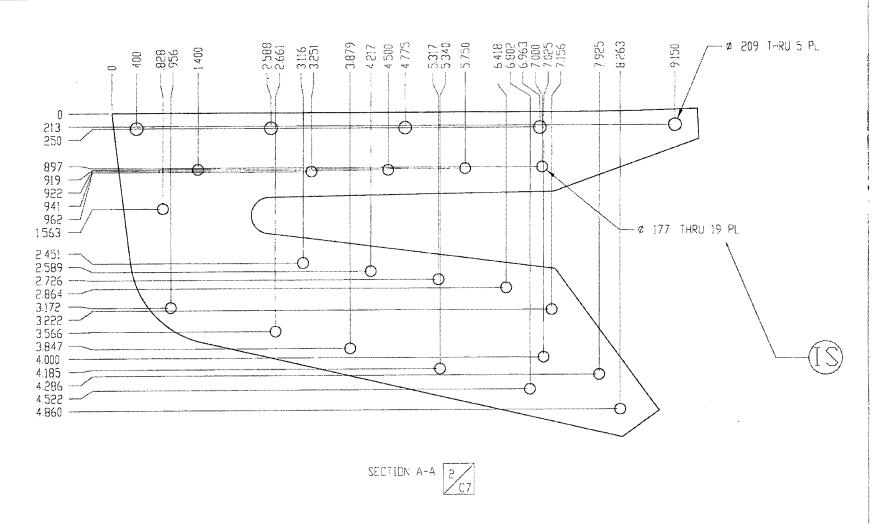
APICAL INDUSTRIES, INC.

ENGINEERING CHANG ORDER NO.

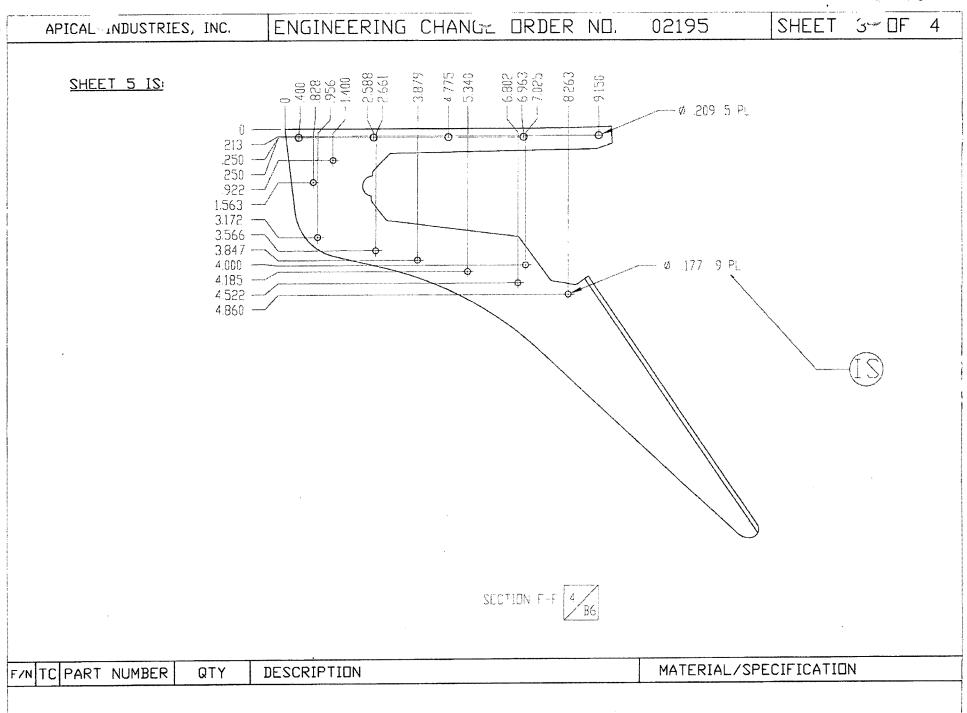
02195

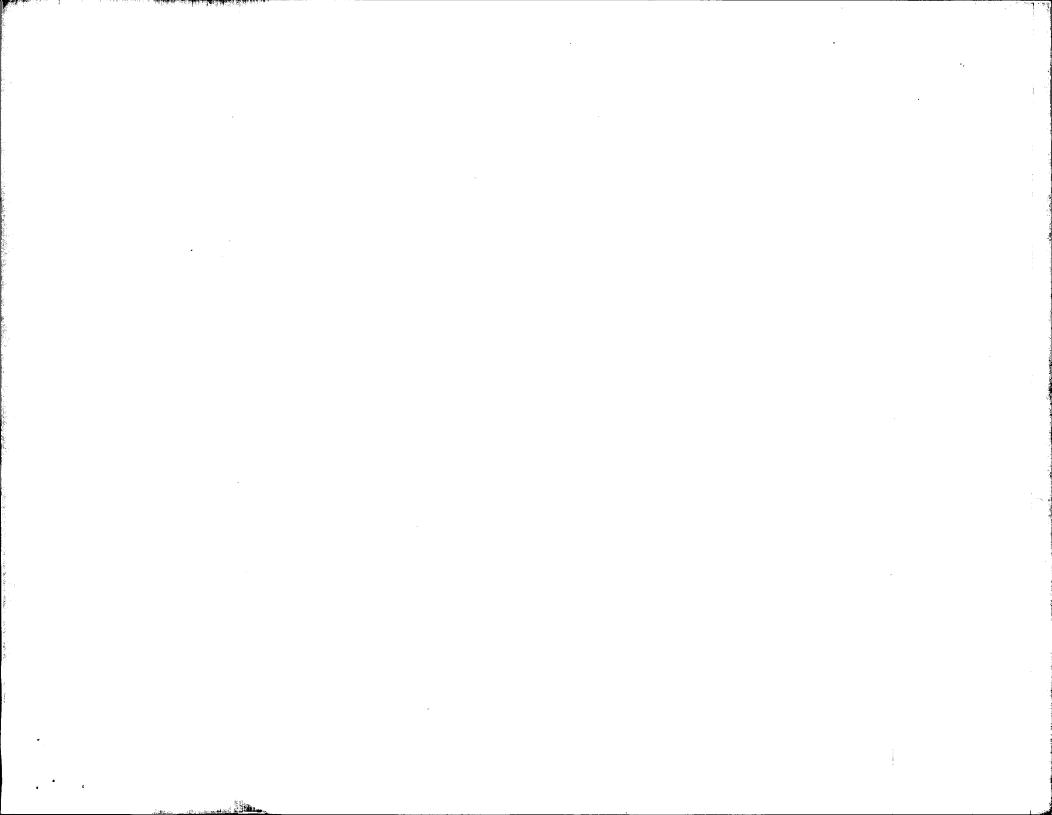
SHEET 2- OF 4

SHEET 3 IS:



F/N TC PART NUMBER QTY	DESCRIPTION	MATERIAL/SPECIFICATION





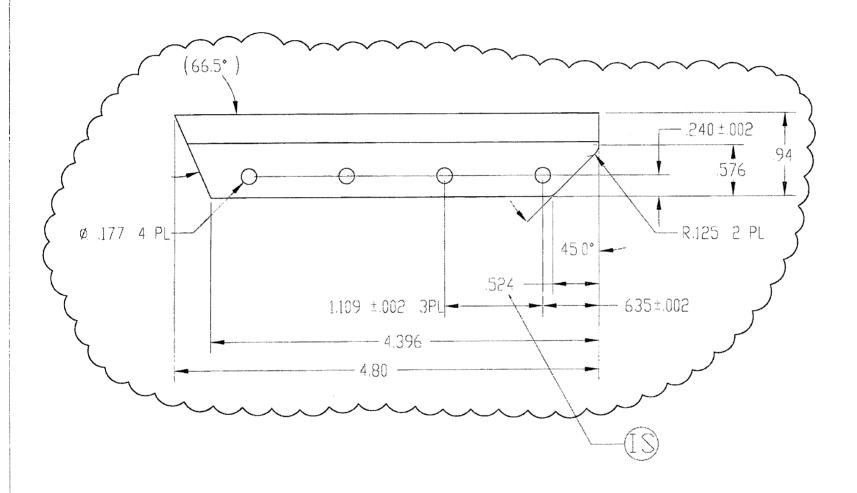
APICAL -INDUSTRIES, INC.

ENGINEERING CHANGE ORDER NO.

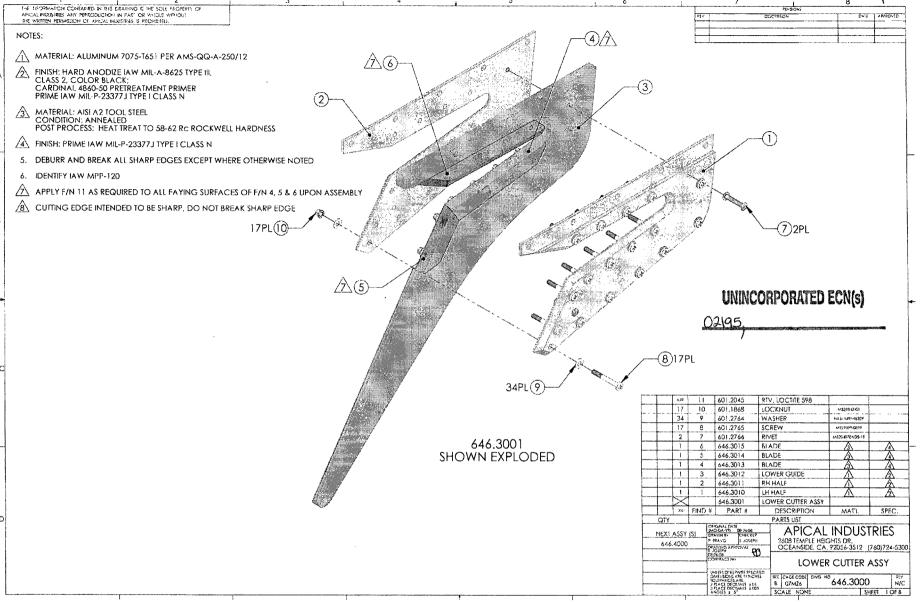
02195

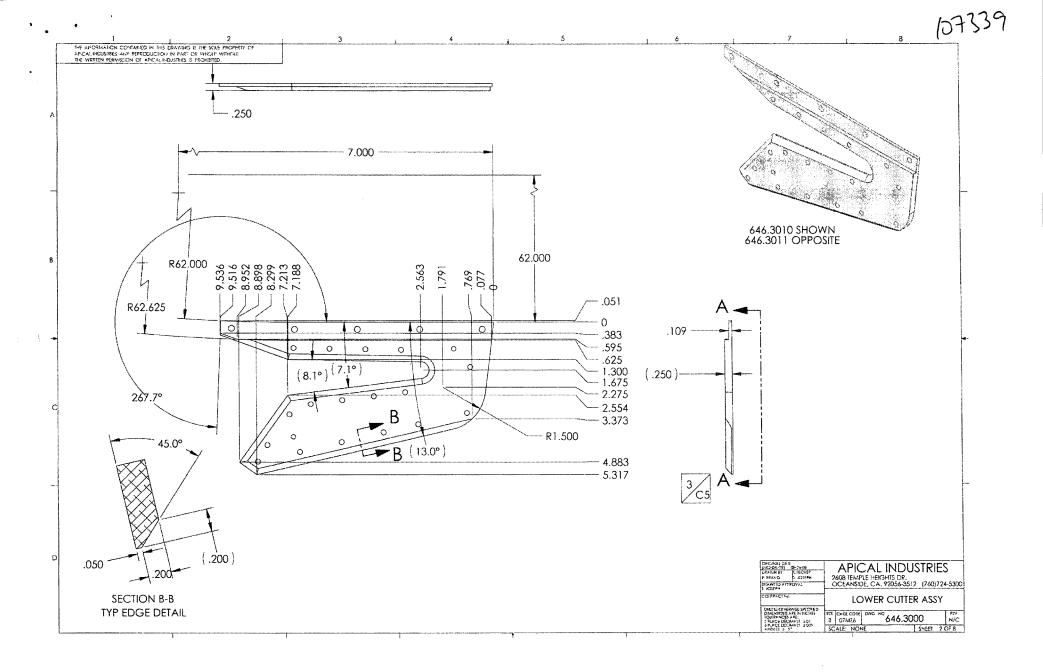
SHEET 4 OF 4

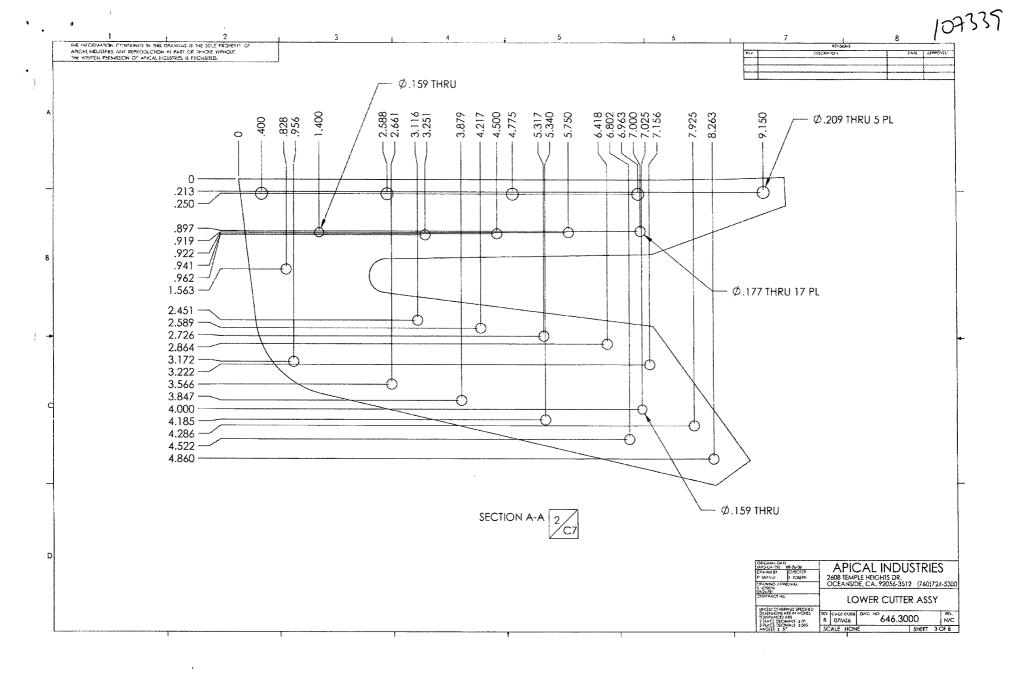
SHEET 6, ZONE C4, IS:

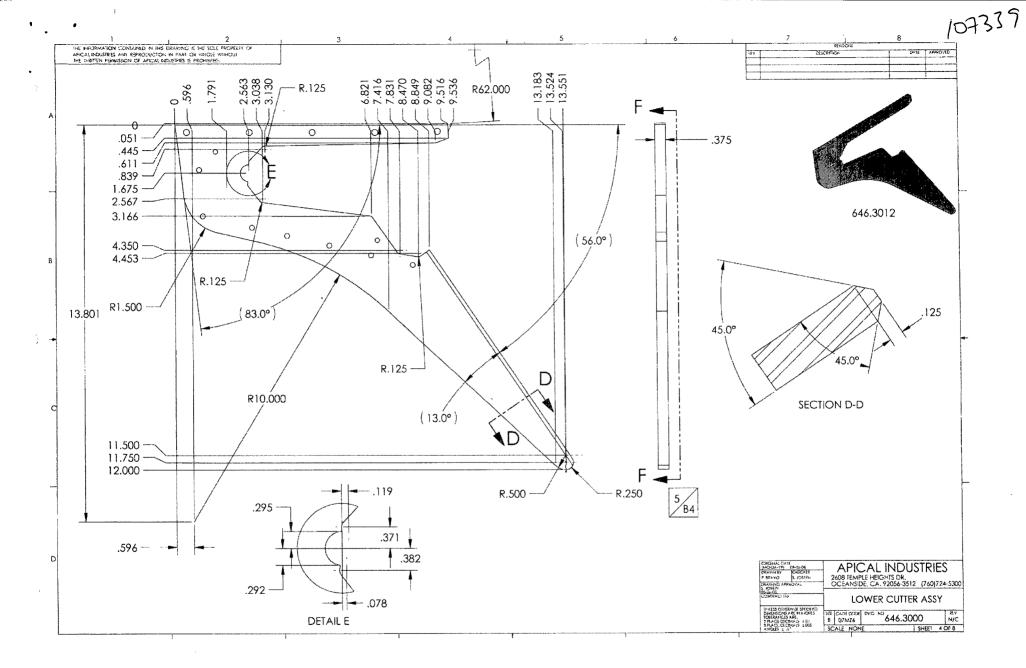


	F/N TC PART NUMBER	QTY	DESCRIPTION	MATERIAL/SPECIFICATION
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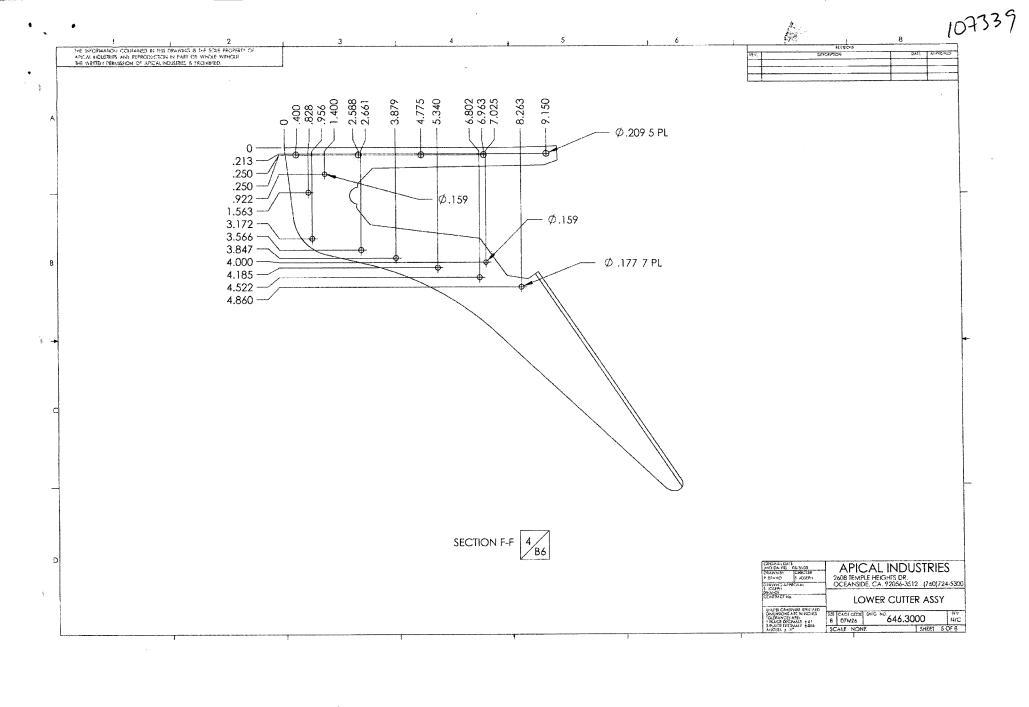


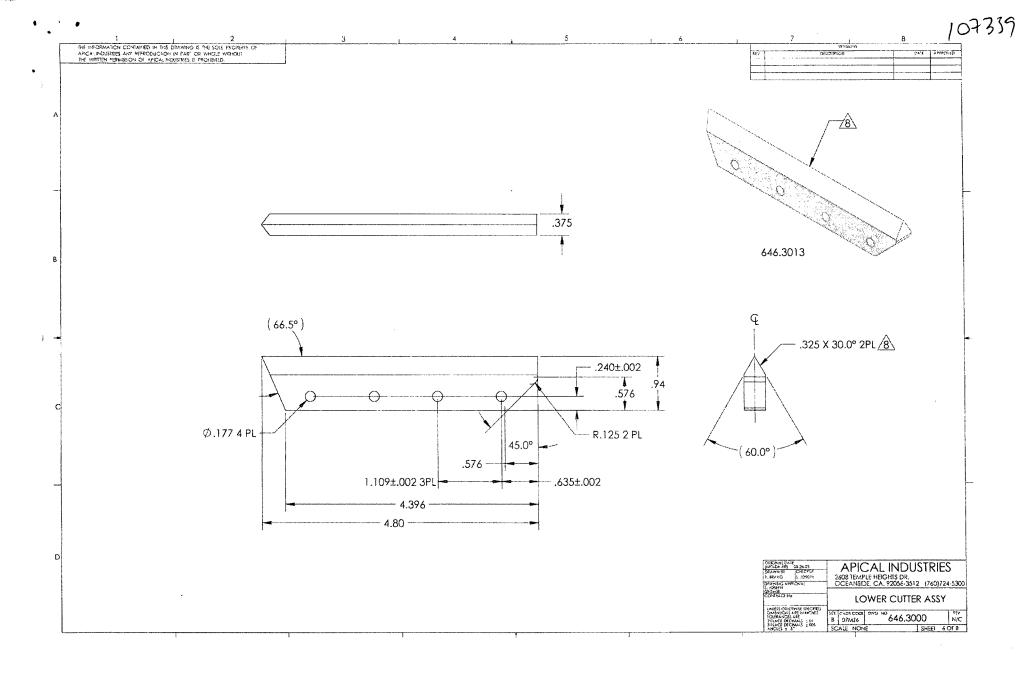


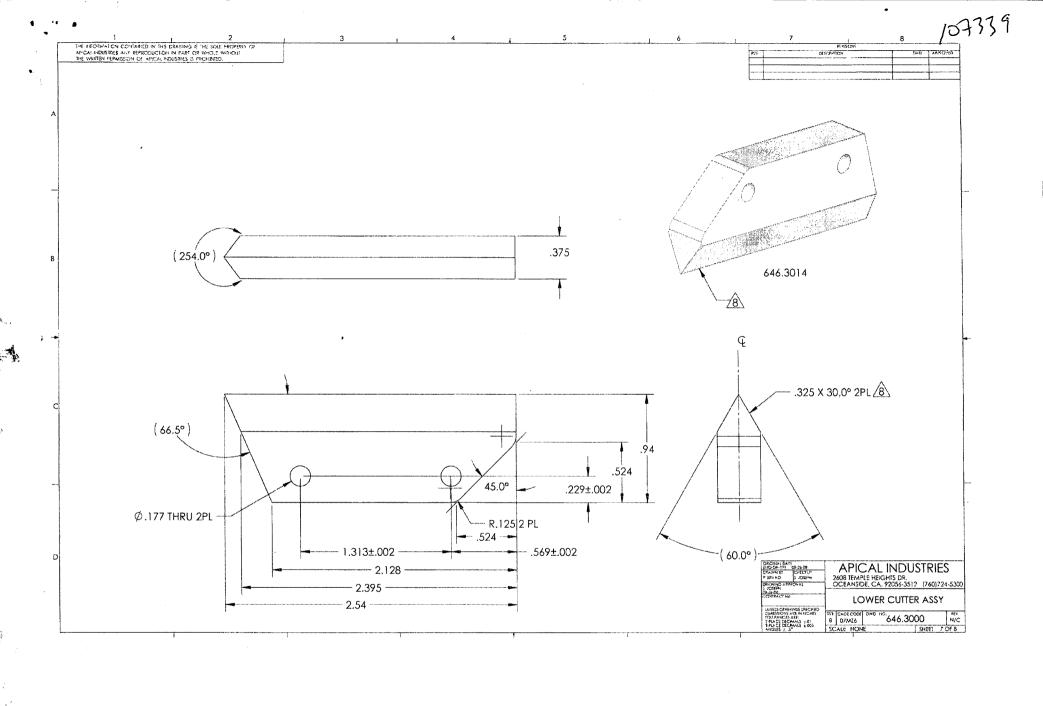




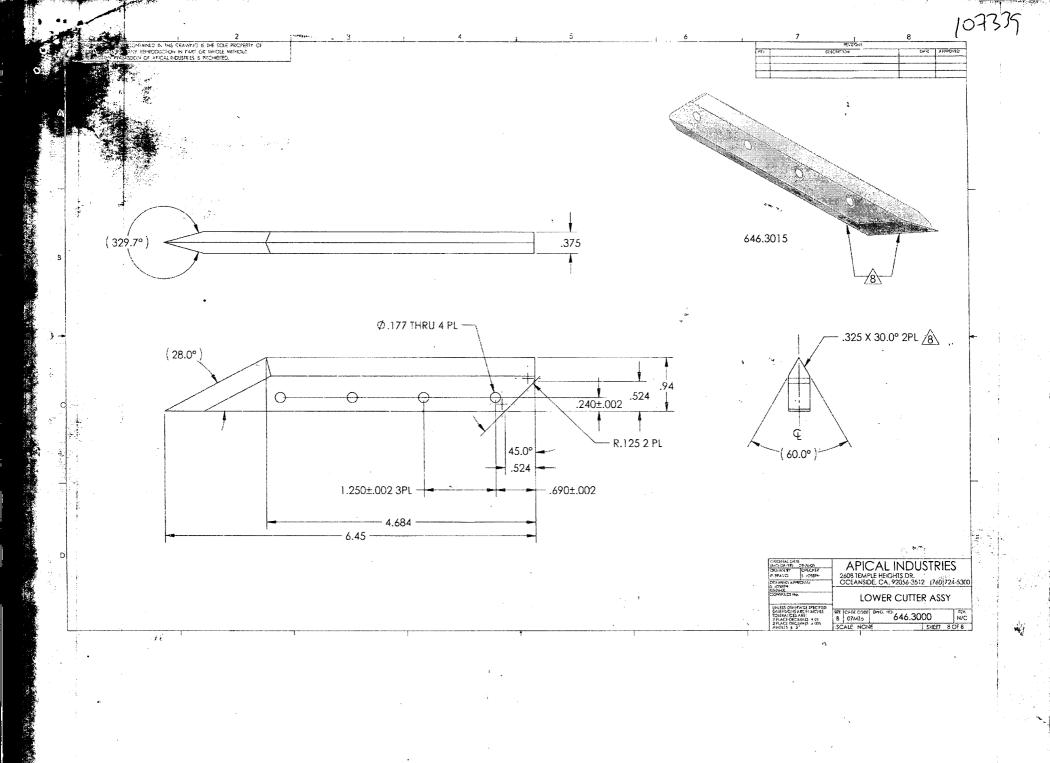
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METCOR INC.

560 BOUL. ARTHUR-SAUVÉ ST-EUSTACHE, QC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

Certificat de Conformité Détaillé

Detailed Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
190086	1

1

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K6A 1K7

			•					
COMMANDE L	COLILITI	BON DE LIVRAISON DU CLIENT	MATÉRI materia	 .	CODE DE TR mat'l hea		NUMÉRO lot nui	DE LOT
PO216	35		A2					
VAC HARDEN		SPÉCIFIC proce	ATIONS DU essing specific	PROCÉD ations	<u>DÉ</u>			
HARDEN AND		PÉCIFICATIONS / specific	ed TESTS EXE	CUTÉS /	performed	RÉSULTAT	IS DE TES	TS / resu
HARDNESS	5	8 - 62 HRC		5		59.0 - 61.0	HRC	
QUANTITÉ quantity	POIDS weight	DESCRIPTION DES I	PIÈCES					
37		3 646.3015 (21) BLADE REFERENCE: 10733 MATERIAL: A2 (8) 646.3315 BLADE					14	
		RÉFERENCE: 10768 MATERIAL: A2 CONTENANT: 1 BO	0	ON				
	. spécifiée Temps o	de trempe Atmosphere Carbone écifié Carbon		Four#		Heure d'entrée Time In	Heure de sortie Time Out	Date Comp Date comp

Operation	Temp. spécifiée Specified Temp	Temps de trempe Spécifié Specified Soak Temp	Atmosphere	Carbone Carbon Potential	Q-Media Q-Temp	Four # Furnace #	Start Date	Time In	Time Out	Date Complete Date complete
1.00 CONT. INIT.	LAVAGE		si nécessaire							
2.00 PREPARING	COMPTAGE									
3.00 PREHEAT 1	i	0:30	VAC			390				
4.00 PREHEAT 2	1	0:30	VAC			390				
5.00 VAC HARDE	l .	1 hrs 30 minutes	VAC		AZOTE	390				
6.00 TEMPER	400+/-10°F	2 hrs	air			651				

METCOR INC. 560 BOUL. ARTHUR-SAUVÉ ST-EUSTACHE, OC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

<u>Certificat de Conformité Détaillé</u> Detailed Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
190086	1

1

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K6A 1K7

Operation	Temp. spécifiée Specified Temp	Temps de trempe Spécifié Specified Soak Temp	Atmosphere	Carbone Carbon Potential	Q-Media Q-Temp	Four # Furnace #	1	Heure d'entrée Time In	Heure de sortie Time Out	Date Complétée Date complete
7.00 TEMPER 2	400+/-10°F	2 hrs	air			651				
8.00 HARDN INS										
9.00 FINAL INSP	1						10-16-2013			10-16-2013

COMMENTAIRES / comments

Le traitement thermique a été fait en utilisant des équipements en conformité avec la spécification demandée.

Toutes les opérations de traitement thermique ont été faites en conformité avec les requis de la spécification demandée et toutes les vérifications et les tests demandés ont été faites et documentés.

Aucun changement ou dérogation n'a été faite par rapport au traitement thermique demandé.

On certifie que le matériel a été fabriqué, échantillonné, testé et inspecté en accord avec les spécifications du matériel et le bon de commande et le matériel rencontre les exigences spécifiées.

All the heat treatment processing performed on this order was accomplished using heat treatment equipment compliant with the requested heat treatment specification.

All the heat treatment operations were accomplished in accordance with the requested/required heat treatment specification and all required verifications test have been performed and documented.

No unauthorized changes or deviations to required heat treatment specifications or procedures have been performed. We certify that the material was manufactured, sampled, tested and inspected in accordance with the material specification and the purchase order and was found to meet the requirements.

APPROUVÉ par / Approved by:	DATE: 2013-10-18
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/ Nous certifions que toute l'information comprise sur ce rapport est exacte et conforme aux requis du client./We certify that all the information on this report is exact and in accordance with the order requirements.

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